



# Monthly Payment Advice

## May Payment

**FY2016-17**

**55 Wibaux**

**0964 Wibaux K-12 Schools**

OPI remitted a payment to your district. The following information is provided to explain this month's payment and adjustments. Please contact Kathleen Wanner at 444-9852 or [kwanner@mt.gov](mailto:kwanner@mt.gov) or Mari Haefka at 444-1960 or [mhaefka@mt.gov](mailto:mhaefka@mt.gov) if you have any questions concerning this payment.

### **School Block Grant General Fund (01-3444)**

These payments are made twice a year, 70% in November and the remaining amount due in May.

Entitlement	\$121,388.62	
Amount Paid Thru This Month:	\$121,388.62	
Remaining Balance Due	\$0.00	
Monthly Payment Due:		\$36,416.59
This Month's Payment - sent to Wibaux County		\$36,416.59

### **School Block Grant Transportation Fund (10-3444)**

These payments are made twice a year, 70% in November and the remaining amount due in May.

Entitlement	\$5,065.38	
Amount Paid Thru This Month:	\$5,065.38	
Remaining Balance Due	\$0.00	
Monthly Payment Due:		\$1,519.61
This Month's Payment - sent to Wibaux County		\$1,519.61

### **SBG Combined General Fund (01-3445)**

These payments are made twice a year, 70% in November and the remainder in May.

Entitlement	\$5,872.80	
Amount Paid Thru This Month:	\$5,872.80	
Remaining Balance Due	\$0.00	
Monthly Payment Due:		\$1,761.84
This Month's Payment - sent to Wibaux County		\$1,761.84